#### CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (2 Data Items) Public reporting burden for this objection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headqueriers Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please D0 NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No listed in Block E A. CONTRACT LINE ITEM NO. C. CATEGORY: B. EXHIBIT TOP **CLIN 0002** F. CONTRACTOR E. CONTRACT / PR NO. D. SYSTEM / ITEM ROH of USS PRINCETON (CG 59) TBD N00024-98-NR-40381 7. PRICE GROUP 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM Progress Review Conference Reports 6. REQUIRING OFFICE CONFERENCE REPORTS B. ESTIMATED S. CONTRACT REFERENCE TOTAL PRICE 4. AUTHORITY (Data Acquisition Document No.) SECT C, CLIN 0001/0003 (BLK 16) **SUPSHIP DI-ADMN-81308** 9. DIST STATEMENT REQUIRED DISTRIBUTION 12. DATE OF FIRST SUBMISSID 7. DD 250 REQ 14. h COPIES (BLK 16) (BLK 16) LT a. ADDRESSEE 13. DATE OF SUBSEQUENT 11. AS OF DATE B. APP CODE Draft Reg Repro (BLK 16) N/A SUPSHIP 0 4 0 16. REMARKS 0 2 (BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. PMS 400F4 0 PMS 400F33 0 (BLKS 10/12/13) - Submit report three days prior to 50% review conference and two days prior to 25% and 75% review conferences. 0 0 15. TOTAL 7. PRICE GROUP 3. SUSTITLE 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM Progress Review Conference Minutes <u>A</u>014 CONFERENCE REPORTS 8. ESTIMATED . REQUIRING OFFICE B. CONTRACT REFERENCE 4. AUTHORITY (Date Acquisition Document No.) TOTAL PRICE SECT C, CLIN 0001/0003 (BLK 16) PMS 400F4 **DI-ADMN-81308** 12. DATE OF FIRST SUBMISSION 9. DIST STATEMENT DISTRIBUTION 14. 7 DD 250 REQ 10. FREQUENCY D. COPIES (BLK 16) (BLK 16) LT 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE 8 APP CODE Draft Reg Repro (BLK 16) N/A 0 PMS 400F4 0 1 16. REMARKS (BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. 0 0 **SUPSHIP** 0 0 SHIP 1 PMS 400B11 0 (BLK 10/12/13) - Submit two workings days prior to the next scheduled Weekly ŋ

E. PHILLIPS, PMS 400F21 DD Form 1423-2, JUN 90

G. PREPARED BY

Progress Meeting following 25%, 50% and 75% Progress Review Conferences.

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01 JULY 98

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E. PHILLIPS, PMS 400F21

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Page 8 of 17 Pages

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### Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquerners Devis Highway, Suite 1204, Arington, VA 2220-4302, and to the Office of Completed form to the Government Issuing Contracting Officer for the Contract/PR No. Issted in Block E. A. CONTRACT LINE ITEM NO. C. CATEGORY: **CLIN 0002** TOP OTHER D. SYSTEM / ITEM E. CONTRACT / PR NO. F. CONTRACTOR ROH of USS PRINCETON (CG 59) N00024-98-NR-40381 TBD 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Network Critical Path Analysis Narrative A016 PERT/TIME ANALYSIS REPORT Report 6. REQUIRING OFFICE 4. AUTHORITY IData Acquisition Docum 5. CONTRACT REFERENCE DI-MGMT-80506 SECT C, CLIN 0001/0003 (BLK 16) 7. DD 250 REQ SUPSHIP 10. FREQUENCY 12. DATE OF FIRST SUBMISSION REQUIRED DISTRIBUTION LT ONE/R (BLK 16) 8. APP CODE t. COPIES 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE N/A N/A (BLK 16) Reg Repro 16. REMARKS SUPSHIP 0 4 0 (BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. SHIP 0 1 0 ATT 0 0 (BLKS 12/13) - Submit initial report 30 days prior to start of overhaul. Submit updates 10 working days prior to 25%, 50% and 75% review conferences.

H. DATE

01 JULY 98

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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DD Form 1423-1, JUN 90

Form Approved

OMB No. 0704-0188

## CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and competing and reviewing the collection of information. Send comments reperding this burden assimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquariers Devices, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arington, VA 22202-4302, and to the Office of Arington, VA 22202-4302, and to the Office of Senden Collection Project (0704-0188), Washington, DC 20503, Please DO NOT RETURN your form to either of these addresses.

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# CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Hasdquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DD NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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OMB No. 0704-0188

**CONTRACT DATA REQUIREMENTS LIST** 

(1 Data Item)

17 JULY 98

Page 13 of 17 Pages

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15. TOTAL

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H. DATE

01 JULY 98

G. PREPARED BY

E. PHILLIPS, PMS 400F21

**DD Form 1423-1, JUN 90** 

Form Approved OMB No. 0704-0188

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### Public reporting burden for this collection of information is estimated to everage 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arington, VA 22202-4302, and to the Office of completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: **CLIN 0002** OTHER D. SYSTEM / ITEM E. CONTRACT / PR NO. F. CONTRACTOR ROH of USS PRINCETON (CG 59) N00024-98-NR-40381 **TBD** 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM 3. SUBTITLE A021 SOURCE/VENDOR LIST Copies of Purchase Order Index 4. AUTHORITY (Data Acquis 5. CONTRACT REFERENCE DI-MGMT-80894A (BLK 16) SECT C, CLIN 0001/0003(BLK 16) **SUPSHIP** 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION DISTRIBUTION REQUIRED LT (BLK 16) (BLK 16) b. COPIES B. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE Draft N/A N/A (BLK 16) Reg Repro 16. REMARKS SUPSHIP 0 0 1 (BLK 4) - In DI-MGMT-80894A, Para. 10.2 - 10.3e delete and substitute 10.2 as PMS400F33 0 0 1 follows: **NAVSHIPS** 0 1 0 PLAN YARD 0 0 1 10.2 "An Index in alpha-numeric work specification number sequence shall contain the following information (in the prescribed order): A. PO Number B. Complete Information of all PO Line Items, Including Noun Description and Usage (Equipment) C. NAVSEASYSCOM Installation Drawing and Piece Number D. PO Date of Issue E. Vendors Name and/or Federal Supply Code of Manufacturer's (FSCM) Five Digit Number F. Quantity Ordered Per Line Item G. Date Each Line Item Required in Shipyard in order to Coordinate With Ship Availability Schedules H. Applicable APL Numbers as they are assigned I. NAVSEASYSCOM Installation Drawing and Piece Number Sequence J. Work Specification Number K. Release from Manufacturer Date" (BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. (BLK 10) - Submit monthly until 60 days after Availability completion. (BLK 12) - Submit NLT 30 days after receipt of tasking document. (BLK 14) - Provide PMS 400F33 and PLAN YARD copy in mutually agreeable magnetic media ASCII format. Contractor must provide a copy of data structure.

H. DATE

01 JULY 98

15. TOTAL

I. APPROVED BY

Previous editions are obsolete.

E. PHILLIPS, PMS 400F21

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Form Approved

OMB No. 0704-0188

7. PRICE GROUP

8. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

G. PREPARED BY

E. PHILLIPS, PMS 400F21

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